STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base-year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

General Instructions:

California Integrated Waste Management Board
Office of Local Assistance
1001 | Street, 9th Floor
PO Box 4025
Sacramento, CA 95812-4025

existing Board-approved base year to a new base year.

Please select the **ONE** choice below that best explains your request to the Board.

1. Use a recent generation-based study to calculate our current reporting-year generation amount, but not officially change our existing Board-approved base year.

2. Use a recent generation-based study to officially change our

The shaded cells on these sheets a using these sheets, please contact y				
Section I: Jurisdiction Informal All respondents must complete this sect I certify under penalty of perjury that knowledge, and that I am authorized	ion. the information	in this documen		ect to the best of my
Jurisdiction Name		County		
Unincorporated Area		San Joaqu	uin County	
Authorized Signature		Title		
Type/Print Name of Person Signing		Date	Ph	none () Include Area Code
Person Completing This Form (please print o	r type)	Title		1151
Affiliation:				
Mailing Address		City	State	ZIP Code
E-mail address				

Attach additional sheets if necessary—	ion-Based	Study	/ for Existing or New Base Year			
,	reference	each	response to the appropriate cell num	ber (e.	g., 4).	
 Note: New base years must be represent	ative of a ju	risdicti	on's disposal and diversion.			
1. Current Board-approved existing base-			2. Proposed new generation-based stu	ıdy yeaı	r:	
1990			2000			
3. Explain how the proposed generation si	tudy vear is	repre	lsentative of average annual jurisdiction	disposi	al and	diversion:
o. Explain flow the proposed generation of	iday jour io	10010		p		
			· · · · · · · · · · · · · · · · · · · 			
4. Enter your diversion rates below.		<u></u>				
Diversion rate calculated using			Diversion rate calculated using new			
existing base year	a. 43	%	generation-based study	b.	66	%
For existing base year			For new generation based study		1	5
pounds/person/day based on	_		pounds/person/day based on	}		
generation Residential Non-Residenti	7		generation Residential Non-Reside	netial		
generation 43 % Generation	57	%	generation 16% % generati		84%	%
Population existing generation-based s			Population new generation-based s			131,400
5. If there is an increase between 4a and						
current diversion implementation efforts. I	f the propos	sed ne	w generation tonnage results in an incre	ease in	your	
pounds/person/day, please explain how the			ith your current diversion implementation	n effort	s and	provide
any examples, e.g. change in jurisdiction's	s demograp	hics.				
				.		
6. If the difference between the proposed	diversion ra	ates in	4a and 4h is greater than 5 percentage	points	nleas	e explain
6. If the difference between the proposed the specific reasons for the difference. (F					pleas	e explain
6. If the difference between the proposed the specific reasons for the difference. (F					pleas	e explain
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		<	Pleas		7. Di
c. Some Disposal Reporting System data w	b. All tons claimed are from a 100 percent a	a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Section 8.)	Please select the ONE choice below that best explains your disposal data and complete the required tables.		7. Disposal Tonnage: (enter values)
ere corrected. (Please com	udit of hauler and self-haul	osal Reporting System (N	ıins your disposal data an	Residential	38461
nplete Reporting Year Tonnage Modification	I tonnage. (Please complete Reporting Yea	lo explanation required. Go to Section 8.)	d complete the required tables.	Non-Residential	85606
c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at http://www.ciwmb.ca.gov/igcentral/forms/rytnmdrq.doc)	b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Request and Modification Certification sheet found at http://www.ciwmb.ca.gov/lgcentral/forms/ytnmdrq.doc)			Total	And the depending of the dependent of the company o
nmdrq.doc)	gov/lgcentral/forms/rytnmdrq.doc				

Note: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details subsantiating your claim.

Drop-off centers	Buyback centers 2	Curbside Recycling 2	Recycling	Subtotal Residential Source Reduction	Enter program name	Enter program name	Enter program name	Enter program name	Backyard Composting	Other Residential source reduction (list each program separately)	Grasscycling	Backyard composting	Residential Activities:	Coccesiconcessinis	millo//www.ciwinu.ca.gov/gcenirav.pans	Line program type glossary is online at:	Please use the Board's program types.				Diversion Activity
	2,506.65	2,124		109					~ 	st each progr		109				2				200	Actual tons
	0.7%	0.6%		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%		0.0%	0.0%	60 60 95 35 85 36 83 38 83 38			Generation)	(АЛова			Total Generation	Relative Parcent to
Ц	Paper, plastic, glass, metal, greenwaste, organics	Paper, plastic, glass, metal, greenwaste, organics										Green waste								One box)	Relative Percent to Specific material type(s) (List operation w/multiple materials in
TO A COLUMN TO THE COLUMN THE COLUMN TO THE	Actual weight per businesses' records	Actual weight per hauler's records										202 houses X 0.54 tons/house						。 1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、	不是我的现在分词,可以对于由于不可以的,是不是有一种的,也可以可以是我们的,也是我们我们的,也是我们的,我们就是我们的,不是我们的,我们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一	\$P\$ 1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年	Specific conversion factor used (If any) and Source
	DOR and businesses' records	Hauler's records										In a mandatory garbage collection area, about 202 houses are exempt from service due to the fact they recycle everything.						· 在一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个			Type of record and location of record

^{8.} In the table below, list the summarized diversion activities, and diversion data records that support your claim and are available for Board audit. (Note: The Board expects the jurisdictions to be able to provide all back-up documentation, if requested) Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition calculations). If any diversion is from restricted wastes, (agricultural wastes, inert solids (e.g., concrete, asphalt, dirt, etc.), white goods, and scrap metall please identify those programs/waste types and fill out section 10. Please mark as Attachment 8 all copies of survey forms.

*Please provide detailed Non-Residential waste information in Section 9.

^{*}Please provide detailed non-Residential waste audit information in Section 9.

Subtotal Non-Residential Source	Enter program name	Enter program name	Enter program name	Institutional Diversion	Xeriscaping/Grasscycling	Other non-Residential source reduction (list each program separately)	Non-Residential Waste Audits*	Non-Residential Activities: Source Reduction	Subtotal Residential Diversion	Sublocal Residential Composting	Enter program name	Enter program name	Enter program name	Enter program name	Composting Facility	Other Residential composting (list each program separately)	Christmas Tree program	Curbside green waste	Green waste drop-off	Сотр	Subtotal Residential Recycling	Enter program name	Enter program name	Enter program name	Enter program name	Enter program name	Other Residential recycling⊡ (list each program separately)	/codes/reduce him	ine program type glossary is online at http://www.ciwmb.ca.gov/lgcentral/paris	Please use the Board's program types		Diversion Activity
74758				1,922.00	6,755.26	reduction (list eac	6080			ng 14682					14,682.10	(list each program		333	0	eting	4631						list each program		ne at: (A)			Actual tons
3.0% (3.00)				0.5%	18%	redse weddood u	1.6%		5.3%					0.0000000000000000000000000000000000000	4.0%	n separately)	900 900 900 900 900 900 900 900 900 900	de de la company	0.0%		1.3%		500 (300 (400 (300 (300 (300 (300 (300 (3				separately)		Generation)	(A/Total	Fotal Generation	31 (3)
				Paper, plastic, glass, metal, greenwaste, organics Cou	Green waste, golf courses, cemeteries and a private Actu	(Abb	See Section 9								Greenwaste Actu	e de la companya de l Consecuencia de la companya de la c			included in curbside recycling and MRF amounts Actu		er de la compresenta										0.000	Specific material type(a) (L
				County'audit report	Actual weight		See Section 9								Actual weight	en de de de de de de de desperante de la companya de la companya de			Actual weighy	ele el la	na an an an taon an											Specific conversion factor used (If any) and Source
				County'audit report	Business records		See Section 9.								Transfer station and Landfill records				Hauler's report													Type of record and location of record

Diversion Rate	Total Generation Tons (Div+Dis)	Total Disposal Tons from Sec.7	Total Diversion Tons	Total Res/Non-Res Source Reduction Tons	Sublotal Residential/Non-Residential diversion	Landfill salvage	Scrap metal	ADC	Residential/Non-Residential	Subtotal Non-Residential Diversion	Subtotal Non-Residential Composting	Enter program name	Enter program name	Enter program name	Enter program name	Other non-Residential composting (list each program separately)	Non-Residential Waste Audits*	Composting	Subtotal Non-Residential Recycling	Enter program name		MRF/ Recycling Centers	Com/Indust Recycling	Other non-Hesidential recycling (Iss	Non-Residential Waste Audits* 115,025.30 31.1%	Recycling	The program type glossary is online at http://www.ciwmb.ca.gov/lgcentral/paris/codes/reduce.htm	Please use the Board's program types.	Diversion Activity
66%	369582	124066	245515	14867	0					226093	25715					st each progra	25715	130601	3 3		50,444.00	13,703.86	6,447.60	each program	115,025.30		۵		Actual tons
		33.6%	66.4%	4.0%	0.0%					61.2%						m separately)	7.0%	20.27.00	5 3 8		13.6%	3.7%	17%	separately)	31.1%		Generation)		Total Generation
																	See Section 9				L	Paper, plastic, glass, metal, greenwaste, organics Actual weight	Paper, plastic, glass, metal, greenwaste, organics Actual weight		See Section 9				Relative Percent to Specific material type(s) (List operation winduliple materials in Specific conversion factor used (if any) and Source Total Generation one box)
																	See Section 9				County's records	Hauler's records	Hauler's records		See Section 9				Type of record and location of record

9. Specific Non-Residential Sector Waste Audits-Top 10 Non-Residential Generators

on total diversion tons. Audit reference number ties to your audit sheets Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based

(Form will perform all addition calculations)

diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors/sources. Include copies of survey Please provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) form(s) used

		Golf Course	Golf Course		SJC Parks & Recreation	Paper Company	Deuel Vocational Inst.	Winery	Winery	Tomatoe Cannery	Type of Non-residential Generator
Tot		137	233		267	270	232	223	252	271	Audit Reference Number
Totals		Grasscycling	Grasscycling	Mulching, Leave Composting	Grasscycling, Tree Trimming,	Paper, Green	Organic, Scrap Metal	Organics, Paper, Glass	Organics, Pallets, Glass	Food, Cardboard, Aluminum	Specific/Mejor Diversion Activities include material type (e.g. paper recycling, grasscycling). (List activities on one line)
6086.4		1216	874	3765		30				201	Source Reduction Tons
109975.3						3780	160	1670	14365	90000	Recycling Tons
25715				65			13050	12600			Composting Tons
141776.7		1216	874	3830		3810.4	13210.3	14270	14365	90201	Total Diversion Tons
38.4%		0.3%	0.2%	1.0%		1.0%	3.6%	3.9%	3.9%	24.4%	Percent of Total Survey & Generation (Total Phone (P) Diversion Mail (M) Tons/Total On-site (O) Generation in Section 8)
		M	M		Z	M	M	M	M	M	Percent of Total Survey Method Generation (Total Phone (P) Diversion Mail (M) Tons/Total On-site (O) Generation in Other

Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources. (e.g. Cardboard recycling: quantified by monthly tonnage receipts provided by the contact person at the business)

Cardboard:271 - 201 tons. 60 balesX500lbs=15tonsX26weeks (6months) and then: and 3 loads of 15tons every two months

Food Recycling:271-90,000tons. 15 tons/loadx24loads/2 operation/dayx125 days.

saw dust, composting. Weight Tickets. Organics recycling: 252- 14,216 tons. Grape Pomace. Based on weight tickets. 223- 12,600 tons. Grape pulp. Based on weight tickets. 232 - 13,050 tons. organics,

Pallets repaie. 252- 20 tons, 1000 palletsX40lbs.

Glass recycling: 252 - 129.6 tons and 223- 1,126 tons. Actual weight.

Paper: 223- 543.75 tons. Actual Weight. 270 - 3,780 tons. Weight tickets

Scrap Metal: 232- 160.30 tons, Weight tickets.

Grasscycling: 270- 30 tons, 267-3765 tons, 137- 1216, and 233 - 874 tons. All based turf area acreage

- 10. For each restricted waste type [i.e., agricultural waste, inert solids, (e.g. concreter, asphalt, dirt, etc.) scrap metals and white goods (PRC Section 41781.2)] and associated program, please provide the following information:
- a. If the diversion program started on or after January 1, 1990, complete the following table.

(Note: program name refers to one specific diversion program for that waste type; (e.g., diversion conducted by City Public Waste Dept).

Restricted Waste Ty	ре	Specific Program name	Year started	Tonnage
Inert Solids	•	Poblic Works Levee MaintenanceProgram	1993	50444
Scrap Metal	•	Deuel Vocational Institution	1992	160
Pull Down for Waste Types	_			
Pull Down for Waste Types	•			
Pull Down for Waste Types	~			
Pull Down for Waste Types	•			

 b. If the diversion program started before January 1, 1990, on a separate sheet, marked attachment 	ent 10b, provide the
following documentation: (Note: If documentation for a waste type and program has already been	
Board, you do not have to provide an attachment 10b for that waste type and program.	,
Instead please provide date of Board approval of preciously submitted information.	(Date)
If documentation is not available, go to 10d.	

- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion [PRC Sec. 41781.2 (c) (1)].
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (Note: this criterion is applicable to the entire jurisdiction, not to individual programs [PRC Sec. 41781.2 (c) (2)]). Please include documentation.
- The jurisdiction is implementing, and will continue to implement, the diversion programs in its Source Reduction and Recycling Element.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Ty	rpe	Specific Program Name	New base year or reporting year diversion tonnage
Pull Down for Waste Types	▼		
Pull Down for Waste Types	▼		
Pull Down for Waste Types	•		
Pull Down for Waste Types	•		
Pull Down for Waste Types	₩		

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. (*Note:* Only the difference between the new base vear/reporting year and 1990 can be counted in the diversion rate calculation.)

Restricted Waste Ty	pe	Specific Program name	New base year or reporting year tonnage	1990 diversion tonnage	Difference
Pull Down for Waste Types	▼			 	
Pull Down for Waste Types	▼ [
Pull Down for Waste Types	~				
Pull Down for Waste Types	▼ _	····			
Pull Down for Waste Types	▼ _				
Pull Down for Waste Types	▼				

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